



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

07

CASCADE COUNTY

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	27,530,244.04	16,518,146.34	11,012,097.70	2,753,024.39	2,753,024.39
<b>Quality Educator (01-3111)</b> ENTITLEMENT	1,906,414.00	1,143,848.40	762,565.60	190,641.40	190,641.40
<b>Quality Educator (82-3234)</b> ENTITLEMENT	11,300.00	6,780.00	4,520.00	1,130.00	1,130.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	404,734.60	242,840.76	161,893.84	40,473.46	40,473.46
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	251,530.00	150,918.00	100,612.00	25,153.00	25,153.00



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**CASCADE COUNTY**

**County Summary**

**District ANB:** EL: 8,175 HS: 4,150 K12: 0

**County ANB:** EL: 8,175 HS: 4,153 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	266,800.00	160,080.00	106,720.00	26,680.00
				26,680.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,649,045.02	1,589,427.00	1,059,618.02	264,904.50
				264,904.50
<b>Special Education (82-3233)</b>				
ENTITLEMENT	126,305.27	75,783.18	50,522.09	12,630.53
				12,630.53
<b>Elementary Payment</b>				2,074,653.45
<b>High School Payment</b>				1,226,223.30
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				13,760.53
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				3,314,637.28